

Vendor's Offer

"Return this Section with your Response"

Offeror must complete, sign and submit an original of this form to the City Procurement Office with the proposal response. An unsigned "Vendor's Offer", late proposal response, and/or a materially incomplete response will be considered nonresponsive and rejected. Offeror is to type or legibly write in ink all information required below.

Company Name: Xylem Water Solutions U.S.A. Inc.

Company Purchase Order Mailing Address:

Street Address: 14125 South Bridge Circle

City, State, Zip: Charlotte, NC, 28273

Contact Person: Julie Ropic Phone Number: 704-409-9793

E-mail Address: Julie.ropic@xyleminc.com Cell Number: _____

Remit To Information

Company Name (as it appears on invoice): Xylem Water Solutions U.S.A. Inc

Company Payment Remit To Address :

Street Address: 26717 Network Place

City, State, Zip: chicago, IL 60673-1267

Company Tax Information

If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.: _____

Payment Options

Will your company accept the City's Master Card for payment?

Yes ☒ No ☐

Will your company accept Payment via ACH (Automated Clearing House) for payment?

Yes ☒ No ☐

THIS PROPOSAL IS OFFERED BY

REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)

By signing this Vendor's Offer, Offeror acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other Offeror or potential Offeror. Failure to sign and return this form with proposal response will be considered nonresponsive and rejected.

Julie Ropic
Signature of Authorized Offeror

01/27/16
Date

Julie Ropic
Print or Type Name of Authorized Individual

Snr. After Market Sales Rep
Title of Authorized Individual